

Work Order ID 140736***140736***

Page 1

January 27, 2016 11:17:05 AM

Item ID: D119-646-314

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube Protector, RH

Start Date: 1/18/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 1/19/2016 Req'd Qty: 1.00

1

Customer: CAGUS02

Reference: RMA RA112218

Approvals:

Process Plan: *SEA*Date: **20160127**

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI9734	A								

100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT D119-646-314 B139861 ON RA112218

SCRAP ON SITE

*16-02-18*DAS
9
9-89**P.T.O.***Scrap**[Signature]**rem 14/09/30*

DQA: duf Date: 2016-10-7QA Closed: RAJ Date: OCT 03 2016

WORK ORDER NON-CONFORMANCE / UPDATE

Work Order update only



Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
Remove D5372-1 B139803 and D5371-2 B139942 from kit and stock with new batch number DAS 9 9-89 16-03-10				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER :					

Picklist Print

January 27, 2016 11:17:10 AM

Page 1

Work Order ID: 140736

140736

Parent Item: D119-646-314

D119-646-314

Parent Item Name: Skidtube Protector, RH

Start Date: 1/18/2016

Required Date: 1/19/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 15.12.10 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D119-646-314

Manufactured

No

Each

0.0000

1

D119-646-314

Skidtube Protector, RH

713936

DAS

9

9-89



Inspection Sheet Complete **RA112218**

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D119-646-314	B139861	1	☒ Yes	☐ Yes	☐ Yes	☐ Yes	SCRAP	140736	give to engineering. Remove D5372-1 B139808 and D5371-2 B139942 from kit and stock with new batch number
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			